

3974.  
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3  
4 BILL NO. R-77-12-08

5 RESOLUTION NO. R-

66-77

6 A RESOLUTION authorizing payment to DeWells  
7 Body Shop for repair of Board of Public  
8 Safety Vehicle.

9 WHEREAS, the Board of Public Safety's EMS vehicle, a  
10 1976 Dodge Van, License No. #25026, was damaged in an accident  
11 and insurance monies were received and receipted in the Controller's  
12 Office, and

13 WHEREAS, DeWells Body Shop has submitted an estimate in  
14 the amount of \$536.13 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby  
18 authorized to pay the sum of \$536.13 to DeWells Body Shop for the  
19 repair of the 1976 Dodge Van, License No. #25026.

20  
21 William T. King  
22 Councilman

23  
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29  
30 APPROVED AS TO FORM  
31 AND LEGALITY,  
32 [Signature]  
33 CITY ATTORNEY  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.  
PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>A</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 66-77 on the 13th day of December, 1977.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

Date December 5, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 536.13 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of EMS vehicle #9, 1976 Dodge Van,

license plate #25026, damaged on 11/14/77 at Clinton and Jefferson Streets from

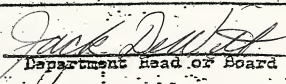
insurance monies received.

Quietus No. 16211

-EMS Department

Our file 02172

Vendor's name for low estimate: DeWells Body Shop

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3914

DIGEST SHEET

TITLE OF ORDINANCE Resolution

*B-77-12-28*

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damage from insurance monies

Our file 02172

Dept. damage: EMS

Vendor's name for low estimate: DeWells Body Shop

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 536.13

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Justice*